

# Campaign Finance Report

AZ GREEN PARTY STATE COMMITTEE
Committee #: 1685

Treasurer: CHAPARRAL IRELAND, CAROL KENT

PO Box 60173, Phoenix, AZ 85082

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## **2002 Post-Primary Election Report**

Election Cycle: **2001-2002**Date Filed: October 9, 2002

Reporting Period: August 22, 2002-September 30, 2002

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$6,265.92
Total Cash Receipts this Reporting Period: \$48.09
Total Cash Disbursements this Reporting Period: \$444.27
Cash Balance at End of Reporting Period: \$5,869.74

Report ID: 37224

#### Covers 08/22/2002 to 09/30/2002 Filed on 10/09/2002

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$25.09	\$0.00	\$25.09	\$8,286.28
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$23.00	\$0.00	\$23.00	\$2,002.22
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$48.09	\$0.00	\$48.09	\$10,288.50

Expenditures	Schedule		Total to Data		
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$394.27	\$0.00	\$394.27	\$4,703.61
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$50.00	\$0.00	\$50.00	\$50.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$444.27	\$0.00	\$444.27	\$4,753.61
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$444.27			

#### Schedule C2 - Individual contributions

Scheaule	G2 - Individual contributions	Date	Amount	Cycle To Date
Name:	FLOWERS, CRAIG	08/25/2002	\$25.00	\$25.00
Address:	2260 N Mescal Rd, Benson, AZ 85602		Cash	
Occupation:	GERDENER, SELF			
Memo:	Mailed in.			
Name:	STATE OF ARIZONA	08/30/2002	\$0.09	\$5,205.28
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Occupation:	STATE TREASURER, STATE OF ARIZONA			
Memo:	Adjustment to check of 7-17-02			
Total of Individua	Total of Individual Contributions		\$25.09	
Total of Refunds Given		\$0.00		
Net Total of Indiv	Net Total of Individual Contributions		\$25.09	

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# Schedule C5 - Contributions of \$25 or less (small)

Schedule C5 - Contributions of \$25 of less (small)		Amount	Cycle To Date
Name: Multiple Contributors	08/24/2002	\$23.00	\$2,002.22
Address:		Cash	
Memo: Meeting room, August 24, 2002			
Total of Small Contributions		\$23.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions			

Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	A & P NURSERY	08/24/2002	\$300.76	\$300.76
Address:	2645 W Baseline Rd, , Mesa, AZ 85202		Cash	
Memo:	LIVE OAK FOR VANCE HANSEN MEMORIAL			
Name:	DIVERSIFIED FOUNDRY SERVICES, INC.	08/24/2002	\$77.62	\$77.62
Address:	1305 W Pampa Cir, , Mesa, AZ 85202		Cash	
Memo:	BRONZE PLAQUE - VANCE HANSEN MEMORIAL			
Name:	VOICECOM	09/25/2002	\$15.89	\$79.45
Address:	LENOX BLDG., 3399 PEACHTREE RD NE, SUITE 600, ATLANTA, GA 30326		Cash	
Total of Operatir	Total of Operating Expenses		\$394.27	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Ope	Net Total of Operating Expenses		\$394.27	

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# Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	INDEPENDENT PROGRESSIVE POLITICS NETWORK	08/23/2002	\$50.00	\$50.00
Address:	PO Box 1041, , Bloomfield, NJ 07003		Cash	
Memo:	Donation by General Assembly			
Total of Other Expenses		\$50.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other Expenses		\$50.00		

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